

Prepared by:	Bhavani				
Report Date	11-12-2021				
Site	MCMET				
List of requisitions Where PO/WO not prepared 3 working days after requisition:					
Requisition No	Requisition Date	Material Description	Purchase Officer - Remarks	Material delivered?	If material is not delivered - is delay justified?
NIL					
List of requisitions Where PO/WO is prepared and items have not received at site					
162148	17-11-2021	External Cement Primer	Coordinate With The Supplier		
162145	29-09-2021	Rod Cutting Blades	Cancelled		